

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

P0035230

Please show this number on all packages and documents related to this order

Issue Date: 10/05/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:Wenger Corporation
555 Park Dr
P.O. Box 448
Owatonna MN 550600448**Ship to:**Deb Kinnane Sean Loughran
Western CT State University
Music Dept
181 White Street
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Award of Bid 2011erb0137. The terms and scope associated with sealed bid 2011erb0137 and the subsequent response received from WENGER CORP is incorporated into this PO 35230 award. Wenger Premier series nota chairs 032000 with upholstered seats/back Seat Height 19" fabric color: black and 14 gauge tube frame color : black	60.00 EA	207.0000	12,420.00
2	Wenger universal folding tablet arm mechanisms #0331010 for Wenger Nota series chairs arm color Black, table laminate color : graphite	60.00 EA	80.0000	4,800.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 410759858

Vendor Fax#: 507-455-4258

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**Account Amount
111-400005-713135-710000 19,176.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature: E. R. Boriss

Date: _____

ACCT. DATA

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Item	Description	Units	Unit Price	Extended Price
3	Delivery/Asseby/ Installation charges	1.00 LOT	1,956.0000	1,956.00

FOB: FOB Destination		TERMS:		DISCOUNT: .00	
Vendor ID#: 410759858		Vendor Fax#: 507-455-4258		ADDL. CHARGES: .00	
Purchasing Contact: Esther Boriss		Vendor Phone#:		TOTAL: 19,176.00	
Account 111-400005-713135-710000		Amount 19,176.00		Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
ACCT. DATA		ACCT. DATA			
				Authorized Signature: <u>E. R. Boriss</u>	
				Date: _____	